CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOHN HAINKEL 1100 Poydras St. Ste. 3600 New Orleans, LA 70163	2. Office Sought (Include title of office as well Senator 6th District	OFFICE USE ONLY Report Number: 14411 Date Filed: 2/13/2008 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2007	through <u>12/31/2007</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
	E LOUSTEAU/POSTLETHWAITE & NE	•	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 13th day of February	, 2008 .		
John J. Hainkel Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-581-3838 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 692.73
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 692.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,879.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,879.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 132,168.75
15. Plus total receipts this period (Line 8 above)	\$ 692.73
16. Less total disbursements this period (Line 13 above)	\$ 35,879.43
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 96,982.05

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 125,417.83
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 90,983.63

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	01/31/2007	Interest	\$58.60
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	02/28/2007	Interest	\$46.26
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	03/30/2007	Interest	\$49.09
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	04/30/2007	Interest	\$46.17
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	05/31/2007	Interest	\$46.19
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	06/29/2007	Interest	\$43.23
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	07/31/2007	Interest	\$47.73
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	08/31/2007	Interest	\$46.26

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	09/28/2007	Interest	\$41.80
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	10/31/2007	Interest	\$49.29
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	11/30/2007	Interest	\$44.83
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	12/31/2007	Interest	\$46.35
PEGGY WILSON 2415 Coliseum St. New Orleans, LA 70130	03/15/2007	add back check lost in mail - #3043 dated 10/13/06 for reimbursement for party	\$126.93
Total OTHER RECEIPTS during this report	ing period		\$ 692.73

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/15/2007	3053 - storage Feb. 2007	\$ 139.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	02/21/2007	3054 - storage March 2007	\$ 139.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	03/19/2007	3060 - storage for April 2007	\$ 151.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	04/21/2007	3063 - storage	\$ 151.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	05/21/2007	3067 - storage	\$ 151.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	06/20/2007	3069 - storage for July 2007	\$ 151.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	07/26/2007	3073 - storage for Sept. 2007	\$ 151.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	07/30/2007	3071 - storage for Aug. 2007	\$ 151.00
3. SUBTOTAL (optional)	l		\$1,184.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/16/2007	3077 - Storage for Oct. 2007	\$ 151.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/22/2007	3079 - storage for Nov. 2007	\$ 151.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	11/30/2007	3082 - storage	\$ 151.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	12/29/2007	3084 - Storage Jan. 2007	\$ 164.00
FESTIVAL OF THE LAKE 312 Lafitte St. Mandeville, LA 70448	09/16/2007	3076 - Donation OLL Fair	\$ 500.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	01/15/2007	3052 - storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	02/21/2007	3055 - Storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	03/19/2007	3061 - storage for March 2007	\$ 80.00
3. SUBTOTAL (optional)	I.		\$1,357.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	04/21/2007	3064 - storage for April 2007	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	05/21/2007	3066 - Storage for May 2007	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	06/13/2007	3068 - storage for June 2007	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	07/26/2007	3072 - storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	07/30/2007	3070 - storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	09/16/2007	3078 - storage for Sept. 2007	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	10/22/2007	3080 - storage for Oct. 2007	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	11/11/2007	3081 - storage	\$ 80.00
3. SUBTOTAL (optional)	<u> </u>		\$640.00
TOTAL (optional - complete only on last page of the complete only on last page)	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	12/13/2007	3083 - storage for Dec. 2007	\$ 80.00
INTERNAL REVENUE SERVICE Ogden, UT 84201	03/15/2007	3057 - Income Tax	\$ 249.00
JOHN HAINKEL JR. SCHOLARSHIP De La Salle Highschool 5300 St. Charles Ave. New Orleans, LA 70115	08/29/2007	3075 - donation	\$ 500.00
LAKE PONTCHARTRAIN BASIN FOUNDATION 3838 N. Causeway Blvd. Metairie, LA 70002	03/19/2007	3058 - Donation	\$ 5,000.00
POSTLETHWAITE & NETTERVILLE 2324 Severn Ave. Metairie, LA 70001	03/19/2007	3059 - Campaign Report 2006	\$ 1,100.00
ROUSES SUPERMARKET 3461 E. Causeway Approach Mandeville, LA 70448	04/12/2007	3062 - Donation De La Salle Fair	\$ 102.78
SAM'S CLUB P.O. Box 530942 Atlanta, GA 30353	04/30/2007	3065 - Donation for De La Salle fair	\$ 39.72
TULANE BASEBALL PROGRAM James W. Wilson Jr. Center Tulane University New Orleans, LA 70118	08/29/2007	3074 - donation	\$ 500.00
3. SUBTOTAL (optional)			\$7,571.50
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
TULANE UNIVERSITY 6823 St. Charles Ave. New Orleans, LA 70118	01/10/2007	3051 - Hainkel Scholarship Fund	\$ 25,000.00	
PEGGY WILSON 2415 Coliseum St. New Orleans, LA 70130	03/15/2007	3056 - Reimbursement for Jay Dardenne party; replaces check #3043 lost in t	\$ 126.93	
3. SUBTOTAL (optional)			\$25,126.93	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,879.43	